

INVOICE NO.
CW19523
BILL CYCLE

10/30/2016
INVOICE DUE DATE

201610

11/27/2016

Medium Buying NCC Bloomfield, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.	
Medium Buying	43221	Johnson for US Senate (WI) - MN	43222	

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11024863	Minneapolis-St. Paul	TV	\$400.00	5	5

INVOICE NOTES

Minneapolis St Paul; PRI: NP=130, IP=70; see key on FCC site for zone/network in

Gross Advertising Total \$400.00
Agency Commission (\$60.00)
Rep Commission (\$44.20)

Net Advertising Total \$295.80

Terms: Net 30 Days

Mail to: Comcast Spotlight

12964 Collections Center Drive

Chicago, IL 60693



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AFFIDAVIT

Product: Comcast Order No: CW11024863 Market: Minneapolis-St. Paul

Estimate No: 1004Debate TIM Est No: 1097858 Contract Type: Single

Campaign No: **AE Name:** NCC - TC Washington DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1764499	RJ1605TVH	St Croix MN/4641	CNN. FXNC. MNBC	5	\$400.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	St Croix MN/4641	ND1764499	2	\$160.00
FXNC	St Croix MN/4641	ND1764499	2	\$160.00
MNBC	St Croix MN/4641	ND1764499	1	\$80.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-4-16	CNN	St Croix MN/4641	6:31PM	RJ1605TVH	Debate Night in America	30	1	\$80.00	
10-4-16	CNN	St Croix MN/4641	10:49PM	RJ1605TVH	Debate Night in America	30	2	\$80.00	
10-4-16	FXNC	St Croix MN/4641	6:46PM	RJ1605TVH	On the Record With Brit Hume	30	3	\$80.00	
10-4-16	FXNC	St Croix MN/4641	10:48PM	RJ1605TVH	The Kelly File	30	4	\$80.00	
10-4-16	MNBC	St Croix MN/4641	6:37PM	RJ1605TVH	Hardball With Chris Matthews	30	5	\$80.00	

Order# CW11024863 Total: \$400.00



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REMITTANCE

Please return this document with your payment

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Medium Buying	43221	Johnson for US Senate (WI) - MN	43222

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Special Note: For billing inquires:

cdspot_busops@comcast.com

Phone: 248-723-7582
Fax: 248-792-2682

Note:

Net Balance Due \$295.80

We accept checks, money orders, and all major credit cards.